

Campaign Finance Report

Arizona Grassroots
Committee #: 201000070

Treasurer: LYNCH, JANE P.

518 W Why Worry Ln, Phoenix, AZ 85021

Phone: (602) 741-6898 Email: jane518@cox.net

2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: June 29, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$75.00
Total Cash Disbursements this Reporting Period: \$62.50
Cash Balance at End of Reporting Period: \$12.50

Report ID: 52968

Covers 01/01/2010 to 05/31/2010 Filed on 06/29/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$75.00	\$0.00	\$75.00	\$75.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$75.00	\$0.00	\$75.00	\$75.00

Expenditures	Schedule	This Period			Tatalita Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$62.50	\$0.00	\$62.50	\$62.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$62.50	\$0.00	\$62.50	\$62.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$62.50			

Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	LYNCH, JANE P.	02/04/2010	\$75.00	\$75.00
Address:	518 W Why Worry Ln, Phoenix, AZ 85021		Cash	
Occupation:	Retired, Retired			
Memo:	contribution			
Total of Individual Contributions			\$75.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$75.00		

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Filed on 06/29/2010

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Coleman Dahm & Assoc	02/08/2010	\$12.50	\$12.50
Address:	4715 N 32nd St, Phoenix, AZ 85018		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Coleman Dahm	03/22/2010	\$50.00	\$50.00
Address:	4715 N 32nd St, Phoenix, AZ 85018		Cash	
Category:	Professional Services - InformtionTech Services			
Memo:	Vote by Mail Card			
Total of Operating Expenses		\$62.50		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$62.50		

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